

City of Appleton MN
Willie Morales, MPP
323 West Schleman Avenue
Appleton, MN 56208

Invoice number 00003
Date 06/30/2021
Project 2021013 Appleton MN Library

Professional services through 06/30/2021

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Pre-Design	34,500.00	100.00	20,391.00	34,500.00	14,109.00
Total	34,500.00	100.00	20,391.00	34,500.00	14,109.00

Reimbursables

Reimbursables

	Units	Rate	Billed Amount
Consultant Expenses			
06/16/2021			
MEP Associates, LLC			179.20
<i>Reimbursables</i>			

Invoice total **14,288.20**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
00002	05/31/2021	12,472.05		12,472.05			
00003	06/30/2021	14,288.20	14,288.20				
Total		26,760.25	14,288.20	12,472.05	0.00	0.00	0.00